

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department – Software Applications & IT infrastructure deployed in the offices of DTA, PAO and DWA assessment and conduct of audit on various parameters with the help of Centre for Good Governance - Release of cost – Orders – Issued.

FINANCE (OP.III -CFMS) DEPARTMENT

G.O. Rt. No. 3611

Dated:08.10.2013

Read the following:-

1. Lr.No.47/Director (IT)2011 dated 24.12.2011
2. Lr No:97/CCG/eDev/IS&QA/01/2011 -12 dated 31-03-2012 from the Director General, Centre for Good Governance, Hyderabad.
3. Lr.No.35-80/Director (IT)2011 dated 30.04.2012
4. Lr No.CCG//CCG/eDev/IS&QA/01/2013 -14 dated 06-09-2013 from the Director General, Centre for Good Governance, Hyderabad.

ORDER:

In the reference 1st read above, the Director General, CGG has been requested assessment and conduct audit in the offices of DTA, PAO and DWA on various parameters Software Applications &IT infrastructure deployed as it has been proposed to implement a Comprehensive Financial Management System (CFMS) in the department to increase efficiency in financial transactions, facilitate effective control, improve transparency in operations, enable accountability at all levels, be sustainable in the long run and be convenient for all stakeholders as this Department is responsible for effective fiscal management of the State.

2. In the reference 2nd read above, while furnishing the details of empanelled agency i.e Cyber Security Works Ltd, the DG, CGG has requested to release Rs.10,26,000/- (Rupees Ten Lakhs and Twenty six thousand only) towards the cost of information Security Audit of the software Applications, IT –Infrastructure.

3. In the reference 3rd read above, the proposal of the DG, CGG for performing the information Security Audit of the software Applications, IT –Infrastructure in the offices of DTA, PAO and DWA has been accepted and requested to initiate the work immediately and to submit the invoice along with advance stamped receipt for releasing the payment

4. In the reference 4th read above, while furnishing the invoice along with advance stamped receipt, the Director General, CGG has requested to release Rs.10,26,000/- (Rupees Ten lakhs twenty six thousand only) towards the cost of information Security Audit of the Software Applications, IT infrastructure.

5. Government after careful examination hereby accord sanction of Rs.10,26,000 (Rupees Ten lakhs twenty six thousand only) to Centre for Good Governance, Hyderabad. The expenditure sanctioned above is debited to “M.J.H. 2052 – Secretariat General Services, MH.090 – Secretariat, GH.(11) Normal State Plan, SH (32) Comprehensive Financial Management System (CFMS) 310 Grants-in-Aid-312 Other Grants-in-aid.

6 The Assistant Secretary, Finance (Claims) Department is requested to credit the payment to the Bank Account through ECS in A/c No. **912010061745611, IFSC Code: UTIB0000733, Axis Bank , Plot No.24, Survey Nos.6/1/10 Gachibowli, PIN 500032, AP** in favor of the Centre for Good Governance, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.D.SAMBASIVA RAO
PRINCIPAL SECRETARY TO GOVERNMENT (R&E) (I/c)

To
The Finance (Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The Director General, Centre for Good Governance, Hyderabad.
The Peshi of PFS / PFS (IF) /PFS (FP)/PFS(R&E)/Secy(W&P)
The Director (IT),Finance Dept.,
The Pay and Accounts Officer, Hyderabad.
The BG(Computers)
SF/SCs.,

//FORWARDED BY ORDER//

SECTION OFFICER